

Original/Duplicate/Triplicate  
**CONTRACT CERTIFICATE**  
(For Other Works)

No. 1 & Final Bill  
SBR No. 88/20-21  
Date 30-1-2021

EE/ELE/Y/BR.No. 88/20-21  
Dt. 30-1-2021

Division: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Bill Received No.

Dated

Divisional

Cash Book Voucher No. .... Dated. ....

Sub Divisional

Job Code :- 04-20-000058

Schedule Docket No.

Head of Account : P - P 0298

D.R.No.

Name of Work :- **-Replacement of Accident/Damaged tubular poles in ward no.5**

Name of Contractor and Full Address **M/s Chowdeshwari Electricals,**

Reference to Agreement No:EE(Ele)YZ/WO/000005 / 2020-21

Date:- 03/06/2020

Certified that the measurements were taken by me on 15/12/20 and recorded of Pages 256756 to 6758 of measurement Book No. 2868200020 and that the work is satisfactorily executed.

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 15/12/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**II Memorandum of Payment**

Assistant Engineer (Electricals)  
Sub-Division Officer

|                                                                              |                               |
|------------------------------------------------------------------------------|-------------------------------|
| 1) Total value of work done or supplies made as per account within           | BBMP, Bangalore               |
| 2) Deduct amount to be held in reserve being .....percent Rs. ....           | Bill = <u>99802 = 00</u>      |
| 3) " " Balance                                                               | IT 1% <u>998 = 00</u>         |
| 4) Deduct Payment:                                                           | WCL 1% <u>998 = 00</u>        |
| a) Amount of previous payment as in the Office Cash Book Voucher             | BBF 1% <u>100 = 00</u>        |
| No. .... Dated. .... S.D. No. ....                                           | SB 1% <u>884 = 00</u>         |
| adjusted towards cash advance recovery of                                    | CB 1% <u>884 = 00</u>         |
| b) Payments } cost store or other material supplied.                         | <u>deductions = 3864 = 00</u> |
| Now made } recovery of amount creditable to this/other work                  | <u>Charge = 95938 = 00</u>    |
| Amount paid on this bill Cheque / Cash.                                      |                               |
| 5) Balance being unpaid value of work done held in reserve.                  |                               |
| 6) Deduct cash advance made on the Office cash Book Voucher No. ....         |                               |
| dated. .... less adjustments.                                                |                               |
| 7) Net amount due to or from Contractor                                      |                               |
| unadjustments items.                                                         |                               |
| 8) Advance to Contractor for materials brought to site (as detailed) within. |                               |
| 9) Value of Government materials supplied.                                   |                               |
| Total amount adjusted -                                                      |                               |
| Contractor's Signature                                                       |                               |

Received Rs. .... (in words) .....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.  
2.

Dated Signature of Contractor

Paid by me by Cheque No. .... Dated. ....

Cash Rs. ....

Dated. .... Initials of Officer making payme

Stamp

99802 m & R to Electrical  
99802 = 00  
95938 = 00  
3864 = 00

Stamp

Stamp

| Sl. No | Description                                                                                                                                                                                                                                                                                                                       |         |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|        | <b>Name Of Work:-</b> Replacement of Accident/Damaged tubular poles in ward no.5                                                                                                                                                                                                                                                  |         |
| 1      | Digging of Pits 1.8 mtr depth for erection of 9 to 10mtr Long Steel/RCC/PSC supports as per approved Drawing Ordinary Soil                                                                                                                                                                                                        | No      |
| 2      | Erection of steel supports 9.0 to 10.00 mtr long suchas 22.68 kg (50 lbs) Rail, 27.22 kg (60 Lbs) Rail IBeam of sizes 200x100mm, 175x90 mm, 125x100mm. Fabricates poles tubular poles in pits of 1.8 mtrDepth, Aligning, Refilling with soil and ramming asapproved drawing                                                       | No      |
| 3      | Pole concreting with CC 1:2:4 (without coping) f) 8mtrs support (400x400x1500mm)                                                                                                                                                                                                                                                  | No      |
| 4      | Any Dismantling work 90% of the corresponding erection charges(304x90%=273.6)                                                                                                                                                                                                                                                     | No      |
| 5      | Transportation using 7.5/10 Tons Lorry Rs. 23 per Kms subjected to a minimum of Rs. 1200/-per day (shifting of Panel boards & Poles)                                                                                                                                                                                              | No      |
| 6      | Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 25 + 1 X 25 SQ.MM KPWD ELE SR 2014-15 | Pe<br>M |
| 7      | Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR                                                                                                                                                                                                                                                                              | Pe<br>M |
| 8      | Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole .8Mtr and above street light pole                                                                                                                                  | No      |
|        | Total Rs                                                                                                                                                                                                                                                                                                                          |         |
|        | add GST 12% on item no 7 only                                                                                                                                                                                                                                                                                                     |         |
|        | Add Tender Premium 0.5%                                                                                                                                                                                                                                                                                                           |         |
|        | Total Rs                                                                                                                                                                                                                                                                                                                          |         |

Certificate: 1. Certified that the Above Work has been carreid out satisfactorily

*[Signature]*  
7/10/17

*[Signature]*  
Assistant Executive Engineer (Ele)  
BBMP, Bangalore

| Previous Measurement |      | Present Measurement |           |                   | Total Upto Date |                     | Remarks |
|----------------------|------|---------------------|-----------|-------------------|-----------------|---------------------|---------|
| Qty                  | Cost | Qty                 | Rate      | Amount            | Qty             | Cost                |         |
|                      |      | 10 ✓                | 378.00 ✓  | 3780.00 ✓         | 10 ✓            | 3780.00 ✓           | ✓       |
|                      |      | 10 ✓                | 304.00 ✓  | 3040.00 ✓         | 10 ✓            | 3040.00 ✓           | ✓       |
|                      |      | 10 ✓                | 982.00 ✓  | 9820.00 ✓         | 10 ✓            | 9820.00 ✓           | ✓       |
|                      |      | 10 ✓                | 273.60 ✓  | 2736.00 ✓         | 10 ✓            | 2736.00 ✓           | ✓       |
|                      |      | 10 ✓                | 1200.00 ✓ | 12000.00 ✓        | 10 ✓            | 12000.00 ✓          | ✓       |
|                      |      | 392 ✓               | 143.00 ✓  | 56056.00 ✓        | 392 ✓           | 56056.00 ✓          | ✓       |
|                      |      | 10 ✓                | 700.00 ✓  | 7000.00 ✓         | 10 ✓            | 7000.00 ✓           | ✓       |
|                      |      | 392 ✓               | 10.30 ✓   | 4037.60 ✓         | 392 ✓           | 4037.60 ✓           | ✓       |
|                      |      |                     |           | <b>98469.60</b> ✓ |                 | <b>98469.60</b> ✓   | ✓       |
|                      |      |                     |           | 840.00 ✓          |                 | <del>840.00</del> ✓ | ✓       |
|                      |      |                     |           | 492.35 ✓          |                 | 492.35 ✓            | ✓       |
|                      |      |                     |           | <b>99801.95</b> ✓ |                 | <b>99801.95</b> ✓   | ✓       |